

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Expenditure towards cost of one number of Canon Copier-cum-fax machine (all in one) for the use of Agriculture and Cooperation Department – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt. No. 1774

Dated: 31-12-2010.
Read the following:

1. G.O.Ms.No. 148, Fin.&Plg.(FW. Admn. I FTR) Dept.,
dt. 21.10.2000.
2. Govt.Lr.No.16656/OP.I/A2/2010-2, dated: 20-12-2010 of
Agri. & Coop. Deptt.
3. Bill received from M/s.Sastra Technical Services, Hyderabad,
Vide No. 854, dated: 21-12-2010.

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ORDER:

Sanction is hereby accorded for payment of Rs.23,490/- (Rupees Twenty three thousand four hundred and ninety only) to M/s.Sastra Technical Services, Hyderabad (who is quoted lowest quotation) towards cost of Canon Copier-cum-fax machine (all in one) for the official use, at chamber of Principal Secretary to Government (AM&C), Agriculture and Cooperation Department.

2. The expenditure sanctioned in para 1 above shall be debited to “3451 – Secretariat Economic Service –MH 090 – Secretariat – SH 18 – Agriculture and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw a cheque for an amount of Rs. 23,490/- in favour of M/s. Sastra Technical Services, Hyderabad.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUDHAKAR
SPECIAL SECRETARY TO GOVERNMENT.

To
M/s. Sastra Technical Services,
H.No.3-6-419/1, Street No.3,
Himayath Nagar, Opp: Gangothri Apartments,
Hyderabad – 29.
The Agriculture & Cooperation.(OP.II) Department.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to: P.S. to Principal Secretary to Govt. (AM & C).
SF/SC.

// Forwarded by order //

SECTION OFFICER.